

INVOICE

Customer PO Number 93113
Order Date 23-JUN-2016
Ship Date 01-JUL-2016
DCI Order Number 11016668

Number 2026373
Date 01-JUL-2016
Terms NET 45
Due Date 15-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDING AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.

Destination Control Statement

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
2	P550965-316-541	P550965	LUBE FILTER, SPIN-ON FULL FLOW	12 EA	3.99	47.88 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	1Z4675E70316668128	701059263

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 47.88 USD
Sales Tax Total 0.00 USD
Total 47.88 USD
Balance Due 47.88 USD

*** Please see last page for General Terms & Conditions



INVOICE

Customer PO Number 93133
Order Date 30-JUN-2016
Ship Date 01-JUL-2016
DCI Order Number 11030503

Number 2027537
Date 01-JUL-2016
Terms NET 45
Due Date 15-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P549523-016-140	P549523	AIR FILTER, PRIMARY RADIALSEAL	8 EA	40.31	322.48 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943777	720178575
2	P544243-016-140	P544243	AIR FILTER, PRIMARY RADIALSEAL	18 EA	47.54	855.72 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943777	720178575
3	P622149-016-140	P622149	AIR FILTER, PANEL ENGINE	14 EA	10.23	143.22 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943777	720178575
5	P165876-001-140	P165876	HYDRAULIC FILTER, SPIN-ON	2 EA	43.12	86.24 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943777	720178575

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Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	1407.66	USD
Sales Tax Total	0.00	USD
Total	1407.66	USD
Balance Due	1407.66	USD

*** Please see last page for General Terms & Conditions



INVOICE

Customer PO Number 93168
Order Date 01-JUL-2016
Ship Date 05-JUL-2016
DCI Order Number 11033065

Number 2028438
Date 05-JUL-2016
Terms NET 45
Due Date 19-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
2	P781102-016-140	P781102	AIR FILTER, SAFETY RADIALSEAL	96 EA	43.87	4211.52 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
3	P535114-016-140	P535114	AIR FILTER, PRIMARY ROUND	12 EA	106.92	1283.04 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
4	P535115-016-140	P535115	AIR FILTER, SAFETY	5 EA	86.70	433.50 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
5	P552020-016-541	P552020	FUEL FILTER, WATER SEPARATOR CARTRIDGE	60 EA	8.10	486.00 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
6	P551316-316-541	P551316	FUEL FILTER, SPIN-ON	24 EA	27.75	666.00 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
8	P532510-016-140	P532510	AIR FILTER, SAFETY RADIALSEAL	4 EA	36.67	146.68 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
9	P551808-316-541	P551808	LUBE FILTER, SPIN-ON FULL FLOW	36 EA	15.26	549.36 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
10	P174914-016-140	P174914	HYDRAULIC FILTER, CARTRIDGE	3 EA	85.84	257.52 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
11	P562590-016-603	P562590	FILLER BREATHER ASSEMBLY	12 EA	8.93	107.16 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045

INVOICE

Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms	Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#	

Order Line - Notes :

LHA ITEM # ABB-40-3S

12	P182099-016-140	P182099	AIR FILTER, PRIMARY ROUND	36 EA	54.33	1955.88 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
13	P567075-016-464	P567075	HYDRAULIC FILTER, CARTRIDGE DT	2 EA	40.88	81.76 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045
14	P559000-316-541	P559000	LUBE FILTER, SPIN-ON FULL FLOW	18 EA	28.53	513.54 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944624	720183045

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	10691.96	USD
Sales Tax Total	0.00	USD
Total	10691.96	USD
Balance Due	10691.96	USD

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INVOICE

Customer PO Number 93168
Order Date 01-JUL-2016
Ship Date 05-JUL-2016
DCI Order Number 11033065

Number 2028439
Date 05-JUL-2016
Terms NET 45
Due Date 19-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P781098-016-140	P781098	AIR FILTER, PRIMARY RADIAL SEAL	11 EA	65.19	717.09 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943236	720183577

Remit to Address

DONALDSON COMPANY INC
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DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 717.09 USD
Sales Tax Total 0.00 USD
Total 717.09 USD
Balance Due 717.09 USD

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INVOICE

Customer PO Number 93168
Order Date 01-JUL-2016
Ship Date 06-JUL-2016
DCI Order Number 11033065

Number 2032309
Date 06-JUL-2016
Terms NET 45
Due Date 20-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P781098-016-140	P781098	AIR FILTER, PRIMARY RADIAL SEAL	85 EA	65.19	5541.15 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943313	720188420

Remit to Address

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CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 5541.15 USD
Sales Tax Total 0.00 USD
Total 5541.15 USD
Balance Due 5541.15 USD

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INVOICE

Customer PO Number 93212
Order Date 07-JUL-2016
Ship Date 08-JUL-2016
DCI Order Number 11043266

Number 2035512
Date 08-JUL-2016
Terms NET 45
Due Date 22-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P527682-016-140	P527682	AIR FILTER, PRIMARY RADIALSEAL	24 EA	41.78	1002.72 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
2	P780522-016-140	P780522	AIR FILTER, PRIMARY RADIALSEAL	18 EA	24.49	440.82 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
3	P549523-016-140	P549523	AIR FILTER, PRIMARY RADIALSEAL	6 EA	40.31	241.86 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
4	P780523-016-140	P780523	AIR FILTER, SAFETY RADIALSEAL	18 EA	15.43	277.74 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
5	P781098-016-140	P781098	AIR FILTER, PRIMARY RADIALSEAL	216 EA	65.19	14081.04 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
6	P781102-016-140	P781102	AIR FILTER, SAFETY RADIALSEAL	156 EA	43.87	6843.72 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
7	P572998-016-464	P572998	HYDRAULIC FILTER, CARTRIDGE DT	36 EA	35.09	1263.24 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
8	P573354-016-140	P573354	TRANSMISSION FILTER, CARTRIDGE	36 EA	38.32	1379.52 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
9	P554000-316-541	P554000	FUEL FILTER, SPIN-ON	24 EA	19.64	471.36 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
10	P163910-016-140	P163910	HYDRAULIC FILTER, CARTRIDGE	18 EA	23.37	420.66 USD

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
11	P535115-016-140	P535115	AIR FILTER, SAFETY	12 EA	86.70	1040.40 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
12	P552020-016-541	P552020	FUEL FILTER, WATER SEPARATOR CARTRIDGE	60 EA	8.10	486.00 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
13	P551316-316-541	P551316	FUEL FILTER, SPIN-ON	120 EA	27.75	3330.00 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
14	P550948-016-140	P550948	FUEL FILTER KIT	36 EA	48.08	1730.88 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
16	P550965-316-541	P550965	LUBE FILTER, SPIN-ON FULL FLOW	24 EA	3.99	95.76 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
17	P551808-316-541	P551808	LUBE FILTER, SPIN-ON FULL FLOW	192 EA	15.26	2929.92 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
18	P550251-639-541	P550251	HYDRAULIC FILTER, SPIN-ON	6 EA	15.87	95.22 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
19	P566272-016-464	P566272	HYDRAULIC FILTER, CARTRIDGE DT	24 EA	26.37	632.88 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
Order Line - Notes :						
IF YOU ORDERED P174624 IT HAS BEEN REPLACED WITH THE P566272. PLACE FUTURE ORDERS FOR P566272.						
20	P174914-016-140	P174914	HYDRAULIC FILTER, CARTRIDGE	4 EA	85.84	343.36 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
21	P625287-016-140	P625287	AIR FILTER, PRIMARY RADIALSEAL	10 EA	52.98	529.80 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
22	P182099-016-140	P182099	AIR FILTER, PRIMARY ROUND	48 EA	54.33	2607.84 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533
23	P550512-316-541	P550512	LUBE FILTER, SPIN-ON FULL FLOW	72 EA	31.99	2303.28 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		720198533

INVOICE

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	42548.02	USD
Sales Tax Total	0.00	USD
Total	42548.02	USD
Balance Due	42548.02	USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93077
Order Date 08-JUL-2016
Ship Date 08-JUL-2016
DCI Order Number 11046819

Number 2036109
Date 08-JUL-2016
Terms NET 45
Due Date 22-AUG-2016
Customer Ref No 21874

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
C & J ENERGY SERVICES INC
8300 RTE 119 N
BLACK LICK PA 15716

Sold To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EA FM-ENGINE AFTERMARKET		86320 743205351	13777	86321 743205351

Order Notes/Comments

ACCT #

Want your invoices emailed? Let us know! Please send the appropriate email address information to: customerfinancialservices@Donaldson.com.

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDED AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.

CUSTOMER PO #21874

Destination Control Statement

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
2	P532510-016-140	P532510	AIR FILTER, SAFETY RADIALSEAL	4 EA	36.67	146.68 USD
PREPAID AND ADD		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	124675E70316707700	701061963
	FREIGHT CHARGE ITEM		FREIGHT CHARGE ITEM			26.22 USD

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 172.90 USD
Sales Tax Total 10.37 USD
Total 183.27 USD
Balance Due 183.27 USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93221
Order Date 08-JUL-2016
Ship Date 11-JUL-2016
DCI Order Number 11045891

Number 2039147
Date 11-JUL-2016
Terms NET 45
Due Date 25-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDING AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.

Destination Control Statement

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P556916-316-541	P556916	FUEL FILTER, SPIN-ON SECONDARY	12 EA	5.01	60.12 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943938	720205240
3	P164170-016-140	P164170	HYDRAULIC FILTER, CARTRIDGE	10 EA	76.32	763.20 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943938	720205240
4	P621023-016-140	P621023	AIR FILTER, PANEL ENGINE	47 EA	15.81	743.07 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943938	720205240
5	P182099-016-140	P182099	AIR FILTER, PRIMARY ROUND	12 EA	54.33	651.96 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943938	720205240
6	P165659-432-140	P165659	HYDRAULIC FILTER, SPIN-ON DURAMAX	36 EA	49.27	1773.72 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943938	720205240

Order Line - Notes :

P176567 has been replaced by P165659, please update your systems.

INVOICE

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	3992.07	USD
Sales Tax Total	0.00	USD
Total	3992.07	USD
Balance Due	3992.07	USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93212
Order Date 12-JUL-2016
Ship Date
DCI Order Number 11053124

Number 2040198
Date 12-JUL-2016
Terms NET 45
Due Date 26-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

THIS IS A MANUAL INVOICE FROM DONALDSON CO.
TIFFANY REPORTED OVERAGE. 2 PIECES OF P780523. On invoice 2035512

Destination Control Statement

These commodities, technology, or software were exported in accordance with the U.S. Export Administration Regulations. Diversion contrary to US or local laws is strictly prohibited.

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P780523-016-140	P780523	AIR FILTER, SAFETY RADIALSEAL	2 EA	15.43	30.86 USD
		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)			

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 30.86 USD
Sales Tax Total 0.00 USD
Total 30.86 USD
Balance Due 30.86 USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93133
Order Date 30-JUN-2016
Ship Date 13-JUL-2016
DCI Order Number 11030503

Number 2042246
Date 13-JUL-2016
Terms NET 45
Due Date 27-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDING AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
4	P502503-316-541	P502503	LUBE FILTER, SPIN-ON FULL FLOW	12 EA	11.07	132.84 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	124675E70316732727	701063693

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 132.84 USD
Sales Tax Total 0.00 USD
Total 132.84 USD
Balance Due 132.84 USD

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INVOICE

Customer PO Number 93168
Order Date 01-JUL-2016
Ship Date 13-JUL-2016
DCI Order Number 11033065

Number 2042254
Date 13-JUL-2016
Terms NET 45
Due Date 27-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms	Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#	
7	P502503-316-541	P502503	LUBE FILTER, SPIN-ON FULL FLOW	12 EA	11.07	132.84 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	1Z4675E70316732727	701063693

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 132.84 USD
Sales Tax Total 0.00 USD
Total 132.84 USD
Balance Due 132.84 USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93212
Order Date 07-JUL-2016
Ship Date 13-JUL-2016
DCI Order Number 11043266

Number 2042278
Date 13-JUL-2016
Terms NET 45
Due Date 27-AUG-2016
Customer Ref No

Bill To:
 TOTAL EQUIPMENT & SERVICE
 4801 GLEN ROSE HWY
 GRANBURY TX 76048-6214

Ship To:
 TOTAL EQUIPMENT & SERVICE
 5700 ENTERPRISE DR
 GREENVILLE TX 75402

Sold To:
 TOTAL EQUIPMENT & SERVICE
 DISTRIBUTION CENTER
 5700 ENTERPRISE DR
 GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
15	P502503-316-541	P502503	LUBE FILTER, SPIN-ON FULL FLOW	36 EA	11.07	398.52 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	1Z4675E70316732727	701063693

Remit to Address

DONALDSON COMPANY INC
 BANK OF AMERICA
 96869 COLLECTION CENTER
 DRIVE
 CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
 PO BOX 1299
 MINNEAPOLIS, MN 55440
 952-887-3131 - GST #13927 9970

Invoice Subtotal 398.52 USD
Sales Tax Total 0.00 USD
Total 398.52 USD
Balance Due 398.52 USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93237
Order Date 12-JUL-2016
Ship Date 13-JUL-2016
DCI Order Number 11052080

Number 2042369
Date 13-JUL-2016
Terms NET 45
Due Date 27-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDING AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P780522-016-140	P780522	AIR FILTER, PRIMARY RADIALSEAL	18 EA	24.49	440.82 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944732	720215858
2	P780523-016-140	P780523	AIR FILTER, SAFETY RADIALSEAL	18 EA	15.43	277.74 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944732	720215858
3	P552020-016-541	P552020	FUEL FILTER, WATER SEPARATOR CARTRIDGE	24 EA	8.10	194.40 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944732	720215858
4	P781102-016-140	P781102	AIR FILTER, SAFETY RADIALSEAL	48 EA	43.87	2105.76 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944732	720215858

INVOICE

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	3018.72	USD
Sales Tax Total	0.00	USD
Total	3018.72	USD
Balance Due	3018.72	USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93221
Order Date 08-JUL-2016
Ship Date 15-JUL-2016
DCI Order Number 11045891

Number 2047196
Date 15-JUL-2016
Terms NET 45
Due Date 29-AUG-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDING AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.

Destination Control Statement

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
2	P534816-016-140	P534816	AIR FILTER, PRIMARY RADIAL SEAL	14 EA	47.64	666.96 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943257	720227419

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 666.96 USD
Sales Tax Total 0.00 USD
Total 666.96 USD
Balance Due 666.96 USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93274
Order Date 15-JUL-2016
Ship Date 18-JUL-2016
DCI Order Number 11061453

Number 2049465
Date 18-JUL-2016
Terms NET 45
Due Date 01-SEP-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDING AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.
Attention To: GARY

Destination Control Statement

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P567031-016-464	P567031	HYDRAULIC FILTER, CARTRIDGE DT	2 EA	69.78	139.56 USD
PREPAID AND ADD		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	1Z4675E70316760125	701065525

Order Line - Notes :

IF YOU ORDERED THE P173045 IT HAS BEEN REPLACED BY P567031. PLACE FUTURE ORDERS FOR P567031.

FREIGHT CHARGE ITEM		FREIGHT CHARGE ITEM				11.71 USD
---------------------	--	---------------------	--	--	--	-----------

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 151.27 USD
Sales Tax Total 0.00 USD
Total 151.27 USD
Balance Due 151.27 USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93077
Order Date 08-JUL-2016
Ship Date 18-JUL-2016
DCI Order Number 11046819

Number 2049899
Date 18-JUL-2016
Terms NET 45
Due Date 01-SEP-2016
Customer Ref No 21874

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
C & J ENERGY SERVICES INC
8300 RTE 119 N
BLACK LICK PA 15716

Sold To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	13777	86321 743205351

Order Notes/Comments

ACCT #
Want your invoices emailed? Let us know! Please send the appropriate email address information to: customerfinancialservices@Donaldson.com.
DONALDSON ENDURANCE (TM) IS BEING RE-BRANDED AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.
CUSTOMER PO #21874

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P556245-288-140	P556245	FUEL FILTER, CARTRIDGE	12 EA	4.01	48.12 USD
PREPAID AND ADD		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	1Z4675E70316755239	701065123
	FREIGHT CHARGE ITEM		FREIGHT CHARGE ITEM			12.36 USD

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal 60.48 USD
Sales Tax Total 3.63 USD
Total 64.11 USD
Balance Due 64.11 USD

*** Please see last page for General Terms & Conditions

INVOICE

Customer PO Number 93272
 Order Date 15-JUL-2016
 Ship Date 18-JUL-2016
 DCI Order Number 11060720

Number 2051002
 Date 18-JUL-2016
 Terms NET 45
 Due Date 01-SEP-2016
 Customer Ref No

Bill To:
 TOTAL EQUIPMENT & SERVICE
 4801 GLEN ROSE HWY
 GRANBURY TX 76048-6214

Ship To:
 TOTAL EQUIPMENT & SERVICE
 5700 ENTERPRISE DR
 GREENVILLE TX 75402

Sold To:
 TOTAL EQUIPMENT & SERVICE
 DISTRIBUTION CENTER
 5700 ENTERPRISE DR
 GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P154575-016-140	P154575	AIR FILTER, PRIMARY KONEPAC	15 EA	43.63	654.45 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
2	P181126-016-140	P181126	AIR FILTER, PRIMARY ROUND	24 EA	64.65	1551.60 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
4	P523048-016-140	P523048	AIR FILTER, SAFETY	3 EA	71.21	213.63 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
5	P781098-016-140	P781098	AIR FILTER, PRIMARY RADIALSEAL	143 EA	65.19	9322.17 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
6	P781102-016-140	P781102	AIR FILTER, SAFETY RADIALSEAL	100 EA	43.87	4387.00 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
8	P163910-016-140	P163910	HYDRAULIC FILTER, CARTRIDGE	25 EA	23.37	584.25 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
9	P181015-016-140	P181015	AIR FILTER, PRIMARY ROUND	25 EA	39.37	984.25 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
10	P170047-100-541	DBF0047	FUEL FILTER, SPIN-ON SECONDARY DONALDSON BLUE	40 EA	32.38	1295.20 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
11	P502503-316-541	P502503	LUBE FILTER, SPIN-ON FULL FLOW	4 EA	11.07	44.28 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572
12	P166254-016-140	P166254	TRANSMISSION FILTER, CARTRIDGE	16 EA	43.09	689.44 USD

INVOICE

Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	19726.27	USD
Sales Tax Total	0.00	USD
Total	19726.27	USD
Balance Due	19726.27	USD

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INVOICE

Customer PO Number 93272
 Order Date 15-JUL-2016
 Ship Date 19-JUL-2016
 DCI Order Number 11060720

Number 2051712
 Date 19-JUL-2016
 Terms NET 45
 Due Date 02-SEP-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE
 4801 GLEN ROSE HWY
 GRANBURY TX 76048-6214

Ship To:

TOTAL EQUIPMENT & SERVICE
 5700 ENTERPRISE DR
 GREENVILLE TX 75402

Sold To:

TOTAL EQUIPMENT & SERVICE
 DISTRIBUTION CENTER
 5700 ENTERPRISE DR
 GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
7	P552341-288-140	P552341	FUEL FILTER, CARTRIDGE	24 EA	3.45	82.80 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	1Z4675E70316769028	701066150

Remit to Address

DONALDSON COMPANY INC
 BANK OF AMERICA
 96869 COLLECTION CENTER
 DRIVE
 CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
 PO BOX 1299
 MINNEAPOLIS, MN 55440
 952-887-3131 - GST #13927 9970

Invoice Subtotal 82.80 USD
Sales Tax Total 0.00 USD
Total 82.80 USD
Balance Due 82.80 USD

*** Please see last page for General Terms & Conditions



INVOICE

Customer PO Number 93277
Order Date 18-JUL-2016
Ship Date 19-JUL-2016
DCI Order Number 11063339

Number 2051742
Date 19-JUL-2016
Terms NET 45
Due Date 02-SEP-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:

TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:

TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P550908-016-541	P550908	FUEL FILTER, WATER SEPARATOR CARTRIDGE	2 EA	28.76	57.52 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
2	P551000-316-541	P551000	FUEL FILTER, WATER SEPARATOR SPIN-ON TWIST&DRAIN	12 EA	10.39	124.68 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
3	P550959-316-541	P550959	FUEL FILTER, SPIN-ON SECONDARY	6 EA	16.14	96.84 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
4	P551311-316-541	P551311	FUEL FILTER, SPIN-ON	24 EA	8.95	214.80 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
5	P551319-316-541	P551319	FUEL FILTER, SPIN-ON	12 EA	9.91	118.92 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
6	P165015-016-140	P165015	HYDRAULIC FILTER, CARTRIDGE	6 EA	32.27	193.62 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
7	P165006-016-140	P165006	HYDRAULIC FILTER, CARTRIDGE	6 EA	25.30	151.80 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
8	P173789-432-140	P173789	HYDRAULIC FILTER, SPIN-ON DURAMAX	4 EA	59.14	236.56 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
9	P170608-016-140	P170608	HYDRAULIC FILTER, CARTRIDGE	6 EA	47.96	287.76 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
10	P535114-016-140	P535114	AIR FILTER, PRIMARY ROUND	8 EA	106.92	855.36 USD

INVOICE

Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
11	P550849-016-541	P550849	FUEL FILTER, WATER SEPARATOR CARTRIDGE	12 EA	15.43	185.16 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958
12	P550958-316-541	P550958	FUEL FILTER, WATER SEPARATOR SPIN-ON	6 EA	13.68	82.08 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875943267	720236958

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	2605.10	USD
Sales Tax Total	0.00	USD
Total	2605.10	USD
Balance Due	2605.10	USD

*** Please see last page for General Terms & Conditions



INVOICE

Customer PO Number 93295
Order Date 19-JUL-2016
Ship Date 20-JUL-2016
DCI Order Number 11066320

Number 2054110
Date 20-JUL-2016
Terms NET 45
Due Date 03-SEP-2016
Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE
4801 GLEN ROSE HWY
GRANBURY TX 76048-6214

Ship To:
TOTAL EQUIPMENT & SERVICE
5700 ENTERPRISE DR
GREENVILLE TX 75402

Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320 743205351	86321	86319

Order Notes/Comments

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Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms		Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#
1	P552020-016-541	P552020	FUEL FILTER, WATER SEPARATOR CARTRIDGE	180 EA	8.10	1458.00 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775
2	P551316-316-541	P551316	FUEL FILTER, SPIN-ON	84 EA	27.75	2331.00 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775
3	P182049-016-140	P182049	AIR FILTER, PRIMARY ROUND	4 EA	84.87	339.48 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775
5	P550965-316-541	P550965	LUBE FILTER, SPIN-ON FULL FLOW	24 EA	3.99	95.76 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775
6	P166255-016-140	P166255	TRANSMISSION FILTER, CARTRIDGE	24 EA	45.46	1091.04 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775
7	P621023-016-140	P621023	AIR FILTER, PANEL ENGINE	36 EA	15.81	569.16 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775
8	P622149-016-140	P622149	AIR FILTER, PANEL ENGINE	29 EA	10.23	296.67 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775
9	P562590-016-603	P562590	FILLER BREATHER ASSEMBLY	12 EA	8.93	107.16 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775
Order Line - Notes :						
LHA ITEM # ABB-40-3S						
10	P124867-016-140	P124867	AIR FILTER, PRIMARY ROUND	12 EA	69.53	834.36 USD
PREPAID AND ABSORBED		207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWX-LTL-STANDARD	748674975	720240775

INVOICE

Line	Item Number	Ordered Item	Description	Qty	Unit Price	Extended Price
Freight Terms	Ship From	FOB/Incoterms	Carrier/Ship Via	Carrier Pro No	BOL#	
11	P124866-016-140	P124866	AIR FILTER, SAFETY	20 EA	43.34	866.80 USD
PREPAID AND ABSORBED	207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWW-LTL-STANDARD	748674975	720240775	
12	P559000-316-541	P559000	LUBE FILTER, SPIN-ON FULL FLOW	36 EA	28.53	1027.08 USD
PREPAID AND ABSORBED	207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWW-LTL-STANDARD	748674975	720240775	
13	P163903-016-140	P163903	HYDRAULIC FILTER, CARTRIDGE	24 EA	23.02	552.48 USD
PREPAID AND ABSORBED	207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWW-LTL-STANDARD	748674975	720240775	
14	P165569-432-140	P165569	HYDRAULIC FILTER, SPIN-ON DURAMAX	96 EA	47.53	4562.88 USD
PREPAID AND ABSORBED	207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWW-LTL-STANDARD	748674975	720240775	

Remit to Address

DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address

DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	14131.87	USD
Sales Tax Total	0.00	USD
Total	14131.87	USD
Balance Due	14131.87	USD

*** Please see last page for General Terms & Conditions